



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Instructions
(Supplement #2)

CONTRACT NUMBERS:	VARIOUS
CONTRACTOR(S):	VARIOUS
PRODUCTS/SERVICES:	DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
CONTRACT TERM:	VARIOUS through 5/31/2010
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this contract supplement is to incorporate the following changes:

1. Add Extreme Networks, Inc. to this Master Price Agreement as shown in Attachment A.

All other terms and conditions and provisions of the contract remain unchanged.

Original Signature on File
Skip Ellsworth, Manager, Multiple Award Program

5/29/2008
Effective Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA)
DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
USER INSTRUCTIONS

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	EXTREME NETWORKS, INC.
Contract Number	7-07-70-08
Contract Term Dates	5/28/2008 through 5/31/2010
WSCA Master Agreement	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/datacom.htm
Ordering Address	1124 Buckeye Street Chatham, IL 62629
Contact	Timothy Kodyra
Phone	217/553-5569
Fax	217/483-4600
Email	tkodyra@extremenetworks.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.aboutwsca.org/contracts/DataComm2_Extreme.cfm
Contractor Ownership Information	Extreme Networks, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	77-0430270
California Seller's Permit	Extreme Networks, Inc.'s California Seller's Permit No. is 100089758. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	Extreme Networks, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.